

ORDER



Entercom San Francisco K

Orders
Order / Rev: 955819
Alt Order #: 31857868
Product Desc: Candidate
Estimate: 0525
Flight Dates: 05/25/18 - 06/04/18
Original Date / Rev: 05/24/18 / 05/25/18
Order Type: HP-TRNAC

Primary AE: Katz Los Angeles
Sales Office: K-LAX
Sales Region: National

Agency Name: Dave Jones for Attorney General c/o M
Buying Contact:
Billing Contact:
 11150 West Olympic Blvd, Suite 835
 Los Angeles, CA 90064

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Dave Jones for Attorney General
Demographic: A50+
Product Codes: Candidates
Priority: FULL
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: GEN

New Business Thru:
Order Separation: 00:45:00
Advertiser External ID: 4077887
Agency External ID: 162865
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/30/18	05/27/18	33	\$6,850.00	\$5,822.50
05/28/18	06/04/18	98	\$25,350.00	\$21,547.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2018	33	\$6,850.00	\$5,822.50	0.00
June 2018	98	\$25,350.00	\$21,547.50	0.00
Totals	131	\$32,200.00	\$27,370.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles	K-LAX	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KGMZ	05/28/18	06/01/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	MTWTF--	1:00	16	\$300.00	FULL	0.00	NM	18	\$5,400.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTWTF--			18			\$300.00		0.00			
N 2	KGMZ	06/04/18	06/04/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	M-----	1:00	3	\$300.00	FULL	0.00	NM	4	\$1,200.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		06/04/18	06/10/18	M-----			4			\$300.00		0.00			
N 3	KGMZ	05/25/18	05/25/18	M-F 6a-10a M-F	CM	6:00 AM-10:00 AM	----F--	1:00	3	\$300.00	FULL	0.00	NM	3	\$900.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/25/18	05/31/18	----F--			3			\$300.00		0.00			
N 4	KGMZ	05/28/18	06/01/18	M-F 10a-3p M-F	CM	10:00 AM-3:00 PM	MTWTF--	1:00	16	\$300.00	FULL	0.00	NM	20	\$6,000.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTWTF--			20			\$300.00		0.00			
N 5	KGMZ	06/04/18	06/04/18	M-F 10a-3p	CM	10:00 AM-3:00 PM	M-----	1:00	3	\$300.00	FULL	0.00	NM	5	\$1,500.00

Order / Rev: 955819
 Alt Order #: 31857868
 Flight Dates: 05/25/18 - 06/04/18

Advertiser: Dave Jones for Attorney General
 Product Desc: Candidate
 Estimate: 0525

Entercom San Francisco K

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/04/18	06/10/18	M-----					5	\$300.00		0.00			
N 6	KGMZ	05/25/18	05/25/18	M-F 10a-3p	CM	10:00 AM-3:00 PM	----F--	1:00	3	\$300.00	FULL	0.00	NM	3	\$900.00
				M-F											
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/25/18	05/31/18	----F--					3	\$300.00		0.00			
N 7	KGMZ	05/28/18	06/01/18	M-F 3p-7p	CM	3:00 PM-7:00 PM	MTWTF--	1:00	16	\$300.00	FULL	0.00	NM	20	\$6,000.00
				M-F											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	MTWTF--					20	\$300.00		0.00			
N 8	KGMZ	06/04/18	06/04/18	M-F 3p-7p	CM	3:00 PM-7:00 PM	M-----	1:00	4	\$300.00	FULL	0.00	NM	4	\$1,200.00
				M-F											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		06/04/18	06/10/18	M-----					4	\$300.00		0.00			
N 9	KGMZ	05/25/18	05/25/18	M-F 3p-7p	CM	3:00 PM-7:00 PM	----F--	1:00	4	\$300.00	FULL	0.00	NM	4	\$1,200.00
				M-F											
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/25/18	05/31/18	----F--					4	\$300.00		0.00			
N 10	KGMZ	05/28/18	05/28/18	Warriors BTA	SPRT	6:00 PM-9:00 PM	M-----	1:00	3	\$950.00	NARF	0.00	NM	3	\$2,850.00
				Warriors BTA	(6:00 PM-9:00 PM)										
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/28/18	06/03/18	M-----					3	\$950.00		0.00			
N 11	KGMZ	05/26/18	05/26/18	Warriors BTA	SPRT	6:00 PM-9:00 PM	-----S-	1:00	3	\$950.00	NARF	0.00	NM	3	\$2,850.00
				Warriors BTA	(6:00 PM-9:00 PM)										
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/26/18	06/01/18	-----S-					3	\$950.00		0.00			
N 12	KGMZ	05/26/18	06/02/18	Sa-Su 6a-7p	CM	6:00 AM-7:00 PM	-----S-	1:00	10	\$50.00	WP-R	0.00	NM	22	\$1,100.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/26/18	06/01/18	-----S-					10	\$50.00		0.00			
Week:		06/02/18	06/08/18	-----S-					12	\$50.00		0.00			
N 13	KGMZ	05/27/18	06/03/18	Sa-Su 6a-7p	CM	6:00 AM-7:00 PM	-----S	1:00	10	\$50.00	WP-R	0.00	NM	22	\$1,100.00
				Sa-Su											
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		05/27/18	06/02/18	-----S					10	\$50.00		0.00			
Week:		06/03/18	06/09/18	-----S					12	\$50.00		0.00			
Totals													131	\$32,200.00	